

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	EDWARD B STOKES	§	Case No.: 08-20893
	DEBRA D STOKES	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/09/2008.
- 2) The case was confirmed on 11/03/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/10/2008, 11/03/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/03/2009.
- 5) The case was dismissed on 03/30/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 43,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 777.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 777.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 55.94
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 55.94
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Attorney fees paid and disclosed by debtor	\$ 326.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRESTIGE FINANCIAL S	SECURED	11,000.00	10,850.72	8,375.00	656.26	64.80
AMERICREDIT	UNSECURED	5,193.00	5,119.98	5,119.98	.00	.00
AMERICA'S FINANCIAL	UNSECURED	730.00	943.95	943.95	.00	.00
ASSET ACCEPTANCE	UNSECURED	300.00	373.00	373.00	.00	.00
BRUCE CABLE	UNSECURED	483.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	400.00	1,240.00	1,240.00	.00	.00
CITY OF CHICAGO DEPT	OTHER	NA	NA	NA	.00	.00
FII FINANCIAL CORPOR	UNSECURED	243.00	NA	NA	.00	.00
PREMIER BANKCARD	UNSECURED	373.00	415.08	415.08	.00	.00
MCI RESIDENTIAL SERV	UNSECURED	326.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,118.00	933.40	933.40	.00	.00
NICOR GAS	UNSECURED	1,600.00	976.55	976.55	.00	.00
PLS FINANCIAL SERVIC	UNSECURED	244.00	NA	NA	.00	.00
SBC	UNSECURED	617.00	NA	NA	.00	.00
SILVERLEAF RESORTS I	UNSECURED	4,000.00	NA	NA	.00	.00
UNIVERSAL LENDERS IN	UNSECURED	1,882.00	2,211.20	2,211.20	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	528.00	NA	NA	.00	.00
LASALLE BANK NATIONA	SECURED	136,000.00	131,025.96	.00	.00	.00
LASALLE BANK NATIONA	SECURED	21,000.00	38,787.47	40,062.47	.00	.00
NATIONPOINT	OTHER	NA	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	5,000.00	.00	.00	.00	.00
SILVERLEAF RESORTS I	OTHER	NA	NA	NA	.00	.00
PRESTIGE FINANCIAL S	UNSECURED	NA	.00	2,475.72	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO PARK	UNSECURED	NA	1,240.00	.00	.00	.00
CITY OF CHICAGO PARK	UNSECURED	NA	1,290.00	1,290.00	.00	.00
LIGHTHOUSE FINANCIAL	UNSECURED	NA	1,507.63	1,507.63	.00	.00
SILVERLEAF RESORTS I	SECURED	NA	.00	.00	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	40,062.47	.00	.00
Debt Secured by Vehicle	8,375.00	656.26	64.80
All Other Secured	.00	.00	.00
TOTAL SECURED:	48,437.47	656.26	64.80
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	17,486.51	.00	.00

Disbursements:

Expenses of Administration	\$	55.94
Disbursements to Creditors	\$	721.06
TOTAL DISBURSEMENTS:	\$	777.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.